

RESOLUTION BY

04-*ℓ*-1316

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SITA FOR FC-7582-03, CONTRACT MANAGEMENT FOR THE DEPARTMENT OF AVIATION'S WIFI NETWORK ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$5,900,000.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E01219999 (AIRPORT RENEWAL & EXTENSION FUND).

WHEREAS, the City of Atlanta (the "City") did solicit proposal for FC-7582-03, Contract Management for the Department of Aviation's WIFI Network, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7582-03, Contract Management for the Department of Aviation's WIFI Network be awarded to the most qualified proponent SITA.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with SITA for FC-7582-03, on behalf of the Department of Aviation, in an amount not to exceed Five Million Nine Hundred Thousand (\$5,900,000.00)

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 574001 R21E01219999 (Airport Renewal & Extension Fund) in the amount of \$5,900,000.00.

(DOP/TID/7-12-04)

PROPOSAL RESULTS

TONI DARDEN
CONTRACTING OFFICER

PROJECT NAME:
CONTRACT MANAGEMENT FOR THE DEPARTMENT OF AVIATION'S WI FI NETWORK

DATE: June 4, 2003

TOTAL # OF PROPONENTS. 11

[illegible]


R21E4153

Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

DATE: July 1, 2004

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Benjamin R. DeCosta, General Manager 
Department of Aviation

SUBJECT: **FC-7582-03 - Contract Management of the Department of Aviation's
Wi-Fi Network**

Having successfully completed negotiations for the subject project, we are recommending award to SITA in an amount of \$5,400,000.00, plus a miscellaneous modification line item of \$500,000.00, for a total of Not to Exceed \$5,900,000.00.

The account to be charged for this project is **2H21-574001-R21E01219999**.

If additional information is required, please contact our Contract Services Unit at 404-209-3175, ext. 151.

BRD/pk/l

xc: M. Diaz
L. Lyttle
D. Rose
C. Bell
M. Eady
A. Williams
T. Darden
G. Geeter
File

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2004 JUL -2 PM 1:55





CITY OF ATLANTA
DEPT. OF PROCUREMENT

2003 JUN 27 PM 1:27

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-8010
FAX (404) 658-7359

To: - Fall
Tom, Fall
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MEMORANDUM

To: Adam L. Smith, Chief Procurement Officer
Department of Procurement

From: Hubert Owens
Mayor's Office of Contract Compliance

Date: June 18, 2003

Re: Recommendation for FC-7582-03, Contract Management of the Department of Aviation's
Wi-Fi Network

The Office of Contract Compliance has evaluated nine (9) proposals for minority and female business enterprise participation. All nine (9) proponents are eligible under Section 2-1449(a)(2)(C). However, only seven (7) proponents were found responsive by the Office of Contract Compliance. For your information, the responsive proponents have committed to utilizing AABEs, FBEs, and HBEs as indicated below:

Alopa Networks, Inc.		15 pts.
Amalan Networks, LLC	ABE	17%
Datum Software, Inc.	FBE	17%
Participation Total		34%

Hewlett-Packard Company		15 pts.
Logical Choice Tech.	FBE	1.2%
Prosys	FBE	6.8%
Saitex Engineering	FBE	6.2%
ABSS	AABE	23.3%
Participation Total		37.5%

IBM Corporation		15 pts.
Intellispring Tech., Inc.	AABE	48%
MCSC	AABE	8%
Atlanta Communications	FBE	14%
Participation Total		70%

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Adam L. Smith
June 18, 2003

NSG, Inc.		15 pts.
R2 Construction Support	AABE	12.2%
Wireless Experience Tech.	FBE	12.2%
Global Resource Mgt.	FBE	4.8%
Micro Globe Networks	AABE	4.8%
Participation Total		34%

Schlumberger Sema		15 pts.
Contract Compliance	AABE	10%
ISPA, Inc.	AABE	5.4%
ABSS, Inc.	AABE	8.4%
Next Media	AABE	3%
Intouch Telecommunication	AABE	4.2%
3D Performance, Inc.	FBE	3%
Participation Total		34%

Sita		15 pts.
TDC System Integration	AABE	13.2%
MTG Consultants	AABE	3.1%
Teracore	HBE	15%
Uptime Electric	AABE	3.1%
BGPR, Inc.	FBE	32.4%
Participation Total		66.8%

SpectraSite Communications 0 pts.
None-Listed
Non-Responsive

Unisys		15 pts.
Computer Intelligence Squared	AABE	17%
Big Sky Consulting	FBE	6%
Prosys Information System	FBE	11%
Participation Total		34%

Wireless Facilities, Inc. 0 pts.
None-Listed
None-Responsive

If you have questions, please contact me at (404) 330-6010.

xc: File
Toni Darden, DOP